



# Campaign Finance Report

**UNITED PHX FIREFIGHTERS TEMPE CHAPTER PAC**  
**Committee #: 1329**

**Treasurer: LUNN, TODD**  
**11811 N 56th St, Scottsdale, AZ 85254**  
**Phone: (480) 518-1796**  
**Email: richarwo@netscape.net**

## **Amended 2008 March Post-Election Report 1**

Election Cycle: **2007-2008**  
Date Filed: **April 4, 2008**  
Reporting Period: **February 21, 2008-March 31, 2008**

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$2,233.09
Total Cash Receipts this Reporting Period:	\$1,552.62
Total Cash Disbursements this Reporting Period:	\$2,178.14
Cash Balance at End of Reporting Period:	\$1,607.57

Report ID: 50737

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,552.62	\$0.00	\$1,552.62	\$26,887.05
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$203.28
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$1,552.62</b>	<b>\$0.00</b>	<b>\$1,552.62</b>	<b>\$27,090.33</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$25,413.52
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$390.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,178.14	\$0.00	\$2,178.14	\$4,055.58
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$2,178.14</b>	<b>\$0.00</b>	<b>\$2,178.14</b>	<b>\$29,859.10</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$2,178.14</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Tempe Firefighters	02/27/2008	\$314.46	\$26,353.08
<b>Address:</b>	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Name:</b>	Tempe Firefighters	03/18/2008	\$619.08	\$26,353.08
<b>Address:</b>	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Member contributions			
<b>Name:</b>	Tempe Firefighters	03/27/2008	\$619.08	\$26,353.08
<b>Address:</b>	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	member contributions			
Total of Individual Contributions			\$1,552.62	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,552.62	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Bow Herring	02/26/2008	\$23.10	\$23.10
<b>Address:</b>	8110 E Dover St, Mesa, AZ 85207		Cash	
<b>Name:</b>	CAFFE BOA	02/28/2008	\$50.43	\$482.12
<b>Address:</b>	3RD ST AND MILL AVE, TEMPE, AZ 85281		Cash	
<b>Memo:</b>	lunch			
<b>Name:</b>	TEMPE MISSION PALMS HOTEL	02/28/2008	\$149.32	\$202.56
<b>Address:</b>	6 W 5th St, , Tempe, AZ 85281		Cash	
<b>Memo:</b>	Public works Meeting			
<b>Name:</b>	CAFFE BOA	03/07/2008	\$152.53	\$482.12
<b>Address:</b>	3RD ST AND MILL AVE, TEMPE, AZ 85281		Cash	
<b>Memo:</b>	dinner meeting			
<b>Name:</b>	Dubliner	03/10/2008	\$453.95	\$563.95
<b>Address:</b>	520 N Capitol St NW, Washington, DC 20001		Cash	
<b>Memo:</b>	dinner at legislative conference			
<b>Name:</b>	Dubliner	03/10/2008	\$110.00	\$563.95
<b>Address:</b>	520 N Capitol St NW, Washington, DC 20001		Cash	
<b>Memo:</b>	drinks at legeslative conference			
<b>Name:</b>	Bullfeathers	03/12/2008	\$73.97	\$73.97
<b>Address:</b>	410 1st St SE, Washington, DC 20003		Cash	
<b>Memo:</b>	dinner at legeslative conference			
<b>Name:</b>	Charlie Palmers	03/12/2008	\$221.79	\$221.79
<b>Address:</b>	101 Constitution Ave NW, Washington, DC 20001		Cash	
<b>Memo:</b>	lunch at legeslative conference			
<b>Name:</b>	STARBUCKS	03/13/2008	\$17.67	\$17.67
<b>Address:</b>	490 S Mill Ave, , Tempe, AZ 85281		Cash	
<b>Memo:</b>	officer meeting			
<b>Name:</b>	VERIZON WIRELESS	03/14/2008	\$180.22	\$360.40
<b>Address:</b>	PO Box 96088, , Bellevue, WA 98009		Cash	
<b>Memo:</b>	operating expense			
<b>Name:</b>	MALONEYS ON CAMPUS	03/18/2008	\$200.00	\$200.00
<b>Address:</b>	955 E University Dr, , Tempe, AZ 85281		Cash	
<b>Memo:</b>	member bar tab at st. patricks day party			
<b>Name:</b>	DURANTS	03/21/2008	\$38.36	\$95.20
<b>Address:</b>	2611 N Central Ave, , Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Afternoon meeting			
<b>Name:</b>	La Bocca	03/21/2008	\$30.70	\$30.70
<b>Address:</b>	699 S Mill Ave, Tempe, AZ 85281		Cash	
<b>Memo:</b>	Lunch meeting			

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Fed Ex kinkos	03/24/2008	\$19.46	\$19.46
<b>Address:</b>	933 E University Dr, Tempe, AZ 85281		Cash	
<b>Memo:</b>	office expense			
<b>Name:</b>	Staples	03/25/2008	\$7.56	\$7.56
<b>Address:</b>	3210 S McClintock Dr, Tempe, AZ 85282		Cash	
<b>Memo:</b>	office supply			
<b>Name:</b>	Down Under Wines	03/27/2008	\$268.90	\$268.90
<b>Address:</b>	3305 W Chandler Blvd, Ste 7, Chandler, AZ 85226		Cash	
<b>Memo:</b>	Membership dinner			
<b>Name:</b>	VERIZON WIRELESS	03/28/2008	\$180.18	\$360.40
<b>Address:</b>	PO Box 96088, , Bellevue, WA 98009		Cash	
<b>Memo:</b>	operating expense			
Total of Other Expenses			\$2,178.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,178.14	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	12/19/2007	\$158.84
House of Tricks		
Original Amount of Debt: \$158.84		
Original Transaction Date: 12/19/2007		
<b>Debt Balance at End of Reporting Period</b>		\$158.84
<b>Outstanding Debt Balance at Beginning of Period</b>	01/14/2008	\$100.04
OREGANOS PIZZA		
Original Amount of Debt: \$100.04		
Original Transaction Date: 01/14/2008		
<b>Debt Balance at End of Reporting Period</b>		\$100.04
<b>Outstanding Debt Balance at Beginning of Period</b>	01/16/2008	\$228.97
MASTROS STEAK HOUSE		
Original Amount of Debt: \$228.97		
Original Transaction Date: 01/16/2008		
<b>Debt Balance at End of Reporting Period</b>		\$228.97
<b>Outstanding Debt Balance at Beginning of Period</b>	01/16/2008	\$34.60
OREGANOS PIZZA		
Original Amount of Debt: \$34.60		
Original Transaction Date: 01/16/2008		
<b>Debt Balance at End of Reporting Period</b>		\$34.60
<b>Outstanding Debt Balance at Beginning of Period</b>	01/30/2008	\$54.21
CAFFE BOA		
Original Amount of Debt: \$54.21		
Original Transaction Date: 01/30/2008		
<b>Debt Balance at End of Reporting Period</b>		\$54.21
<b>Outstanding Debt Balance at Beginning of Period</b>	02/05/2008	\$22.24
CHOMPIES		
Original Amount of Debt: \$22.24		
Original Transaction Date: 02/05/2008		
<b>Debt Balance at End of Reporting Period</b>		\$22.24
<b>Outstanding Debt Balance at Beginning of Period</b>	02/12/2008	\$40.75
CAFFE BOA		
Original Amount of Debt: \$40.75		
Original Transaction Date: 02/12/2008		
<b>Debt Balance at End of Reporting Period</b>		\$40.75
Total of Outstanding Debt Before Adjustments		\$639.65
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$639.65

